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## Conflict Minerals Reporting Template (CMRT)

English

Revision 6.5  
April 25, 2025

The purpose of this document is to collect sourcing information on tin, tantalum, tungsten and gold used in products

[Link to Terms & Conditions](#)

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.

### Company Information

|                                 |                                                                        |
|---------------------------------|------------------------------------------------------------------------|
| Company Name (*):               | TRELEC                                                                 |
| Declaration Scope or Class (*): | A. Company                                                             |
| Description of Scope:           |                                                                        |
| Company Unique ID:              |                                                                        |
| Company Unique ID Authority:    |                                                                        |
| Address:                        | ZA de Vilsain, 6 rue Emile Foisy, 28200, Châteaudun, France            |
| Contact Name (*):               | MUZICA Vincent                                                         |
| Email - Contact (*):            | <a href="mailto:vincent.muzica@trelec.fr">vincent.muzica@trelec.fr</a> |
| Phone - Contact (*):            | +33 (2) 37 45 19 25                                                    |
| Authorizer (*):                 | MUZICA Vincent                                                         |
| Title - Authorizer:             |                                                                        |
| Email - Authorizer (*):         | <a href="mailto:vincent.muzica@trelec.fr">vincent.muzica@trelec.fr</a> |
| Phone - Authorizer:             |                                                                        |
| Effective Date (*):             | 23-Jun-2025                                                            |

Answer the following questions 1 - 8 based on the declaration scope indicated above

| 1) Is any 3TG intentionally added or used in the product(s) or in the production process? (*) | Answer | Comments |
|-----------------------------------------------------------------------------------------------|--------|----------|
| Tantalum                                                                                      | No     |          |
| Tin (*)                                                                                       | Yes    |          |
| Gold (*)                                                                                      | Yes    |          |
| Tungsten                                                                                      | No     |          |

| 2) Does any 3TG remain in the product(s)? (*) | Answer | Comments |
|-----------------------------------------------|--------|----------|
| Tantalum                                      |        |          |
| Tin (*)                                       | Yes    |          |
| Gold (*)                                      | Yes    |          |
| Tungsten                                      |        |          |

| 3) Do any of the smelters in your supply chain source the 3TG from the covered countries? (SEC term, see definitions tab) (*) | Answer | Comments |
|-------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| Tantalum                                                                                                                      |        |          |
| Tin (*)                                                                                                                       | No     |          |
| Gold (*)                                                                                                                      | No     |          |
| Tungsten                                                                                                                      |        |          |

| 4) Do any of the smelters in your supply chain source the 3TG from conflict-affected and high-risk areas? (*) | Answer | Comments |
|---------------------------------------------------------------------------------------------------------------|--------|----------|
| Tantalum                                                                                                      |        |          |
| Tin (*)                                                                                                       | No     |          |
| Gold (*)                                                                                                      | No     |          |
| Tungsten                                                                                                      |        |          |

| 5) Does 100 percent of the 3TG (necessary to the functionality or production of your products) originate from recycled or scrap sources? (*) | Answer | Comments |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| Tantalum                                                                                                                                     |        |          |
| Tin (*)                                                                                                                                      | No     |          |
| Gold (*)                                                                                                                                     | No     |          |
| Tungsten                                                                                                                                     |        |          |

| 6) What percentage of relevant suppliers have provided a response to your supply chain survey? (*) | Answer | Comments |
|----------------------------------------------------------------------------------------------------|--------|----------|
| Tantalum                                                                                           |        |          |
| Tin (*)                                                                                            | 100%   |          |
| Gold (*)                                                                                           | 100%   |          |
| Tungsten                                                                                           |        |          |

| 7) Have you identified all of the smelters supplying the 3TG to your supply chain? (*) | Answer | Comments |
|----------------------------------------------------------------------------------------|--------|----------|
| Tantalum                                                                               |        |          |
| Tin (*)                                                                                | Yes    |          |
| Gold (*)                                                                               | Yes    |          |
| Tungsten                                                                               |        |          |



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8) Has all applicable smelter information received by your company been reported in this declaration? (\*)

|          | Answer | Comments |
|----------|--------|----------|
| Tantalum |        |          |
| Tin (*)  | Yes    |          |
| Gold (*) | Yes    |          |
| Tungsten |        |          |

### Answer the Following Questions at a Company Level

| Question                                                                                                                                                                   | Answer                                    | Comments                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A. Have you established a responsible minerals sourcing policy? (*)                                                                                                        | Yes                                       |                                                                                                                                                             |
| B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)              | Yes                                       | <a href="https://www.trelec.fr/dyn/qualite/trelec-...-rapport-rse-2023-2024.pdf">https://www.trelec.fr/dyn/qualite/trelec-...-rapport-rse-2023-2024.pdf</a> |
| C. Do you require your direct suppliers to source the 3TG from smelters whose due diligence practices have been validated by an independent third party audit program? (*) | Yes                                       |                                                                                                                                                             |
| D. Have you implemented due diligence measures for responsible sourcing? (*)                                                                                               | Yes                                       | <a href="https://www.trelec.fr/dyn/qualite/trelec-...-rapport-rse-2023-2024.pdf">https://www.trelec.fr/dyn/qualite/trelec-...-rapport-rse-2023-2024.pdf</a> |
| E. Does your company conduct Conflict Minerals survey(s) of your relevant supplier(s)? (*)                                                                                 | Yes, in conformance with IPC1755 (e.g., C | However, we accept also supplier's own form if all necessary data is given.                                                                                 |
| F. Do you review due diligence information received from your suppliers against your company's expectations? (*)                                                           | Yes                                       |                                                                                                                                                             |
| G. Does your review process include corrective action management? (*)                                                                                                      | No                                        |                                                                                                                                                             |
| H. Is your company required to file an annual conflict minerals disclosure? (*)                                                                                            | No                                        |                                                                                                                                                             |